



City of San Diego PURCHASE ORDER

PO No. 4500033381

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: WWFS		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/25/2012 Page 1 of 2	
						Billing Contact: RICHIE CATAPIA Telephone:	
Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN FY13 STAPLES ISSUED FOR PAYMENT OF PURCHASES MADE VIA STAPLESLINK AS MAY BE REQUIRED 06/30/2013, PER BID 9212-08-E DEPARTMENT CONTACT: MARY MORSE PHONE #: 858-654-4143 EMAIL: MMORSE@SANDIEGO.GOV COST CENTER: 2000150001 MAIL STATION: 901A THIS REPLACES PO 4500025574	30,000 EA	USD 1.00	USD	30,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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